



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

October 24, 2008

SimplexGrinnell, L P
1608 Royston Lane, Bldg 1
Round Rock, TX 78664-9508
ATTN: Curtis Crail

Dear Mr. Crail,

The City of Austin has approved the execution of a contract with your company for inspection, testing, and maintenance repair of building security & access control systems.

Responsible Department	Austin Convention Center Department
Department Contact Person	Curtis Jolly
Department Contact Email Address	curtis.jolly@ci.austin.tx.us
Department Contact Telephone	(512) 404-4300
Project Name	Inspection, Testing, and Maintenance Repair of Building Security & Access Control Systems
Contractor Name	SimplexGrinnell L P
Contract Number	NA080000247
Contract Period	10/27/08 - 10/26/09
Extension Options	N/A
Requisition Number	8200-08061100770
Solicitation Number	N/A
Agenda Item Number	60
Council Approval Date	9/25/08

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Sydney Ceder
Senior Buyer
Purchasing Office
Financial and Administrative Services Department

**CONTRACT BETWEEN THE CITY OF AUSTIN ("City")
AND
Simplex Grinnell ("Contractor")
for
Inspection, Testing, Maintenance, and Repair Services for Building Security and Access
Control Systems
NA080000247**

The City accepts the Contractor's Offer (as referenced in Section 1 1 5 below) for the above requirement and enters into the following Contract

This Contract is between Simplex Grinnell having offices at Austin, TX and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of the date executed by the City ("Effective Date")

1 1 This Contract is composed of the following documents:

- 1 1 1 This Contract
- 1 1 2 The City's Standard Purchase Terms & Conditions, (Section 0300) incorporated by reference with the same force and effect as if they were incorporated by full text
- 1 1 3 Exhibit A, Supplemental Purchasing Provisions, (Section 0400)
- 1 1 4 TXMAS #5-84070 and TXMAS 5-03FAC010
- 1 1 5 Simplex Grinnell Offer, dated 6/6/08, including subsequent clarifications

1 2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order

- 1 2 1 This Contract
- 1 2 2 The City's Standard Purchase Terms & Conditions, (Section 0300) as referenced in Section 1 1 2
- 1 2 3 Supplemental Purchasing Provisions, (Section 0400) as referenced in Section 1 1 3
- 1 2 4 TXMAS #5-84070 and TXMAS 5-03FAC010 as referenced in Section 1 1 4 and all attachments The City is granted all rights and remedies of the State of Texas under the State Contract

- 1 2 5 Simplex Grinnell Offer, dated 6/6/08, including subsequent clarifications

Delivery. The Contractor shall deliver the goods and/or perform the services within the timeframe agreed upon between both parties after receipt of order either verbally or in writing

1 3 Compensation The Contractor shall be paid a total amount of \$178,075 as indicated in the Offer Payment shall be made as indicated in the Standard Terms and Conditions after acceptance of the goods and/or services

1.4 Scope of Work, Clarifications and Additional Agreements. The following are incorporated into the Contract

1.4.1 N/A

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below:

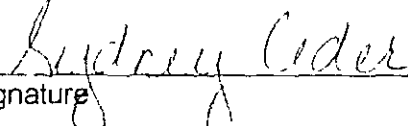
SIMPLEX GRINNELL

CITY OF AUSTIN

CURTIS B. CRAIG
Printed Name of Authorized Person

Sydney Ceder
Printed Name of Authorized Person


Signature


Signature

DISTRICT GENERAL MANAGER
Title

Senior Buyer
Title

10-24-08
Date

10/24/08
Date

Exhibit A - Supplemental Purchasing Provisions, (Section 0400)